

# COUNTY OF DuPAGE, ILLINOIS

## CONTRACTOR AGREEMENT

This AGREEMENT ("Agreement") is effective as of the 1st day of September, 2009, and is entered into by and between the County of DuPage, a body politic and corporate ("County") and ~~BGR Group~~, a Contractor ("Contractor").

BGR Government Affairs, LLC

### RECITALS

WHEREAS, the County desires that Contractor render certain services more fully described herein; and

WHEREAS, the Contractor has demonstrated expertise in providing such services, has represented that it has the requisite knowledge, skill, experience and other resources necessary to perform such services and is desirous of providing such services for the County.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants contained herein, the parties hereby agree as follows:

1. **Incorporation of Recitals:** The matters recited above are hereby incorporated into and made a part of this Agreement.
2. **Term:** This Agreement is for a term commencing September 1, 2009, and continuing through August 31, 2010 ("Term"), unless terminated sooner as provided herein.
3. **Scope of Services:** Contractor agrees to provide the services required and, if applicable, set forth on Exhibit "A" including the deliverables set forth thereon ("Services"), in accordance with the terms and conditions of this Agreement. The County may, from time to time, request changes in the scope of Services. Any such changes, including any increase or decrease in Contractor's fees, shall be documented by an amendment to this Agreement in accordance with State and County laws.
4. **Compensation and Payment:** Compensation for Services during the initial term shall be based on a monthly rate of \$ 8,000 and shall not exceed Ninety Six Thousand Dollars, (\$ 96,000), with no reimbursement for expenses. The County shall not be obligated to pay for any Services not in compliance with this Agreement. In the event of early termination of this Agreement, the County shall only be obligated to pay the fees incurred up to the date of termination. In no event shall the County be liable for any costs incurred or Services performed after the effective date of termination as provided herein. Consultant shall submit invoices referencing this Agreement with such supporting documentation as may be requested by the County. Payments shall be subject to 50 ILCS 505, "Local Government Prompt Payment Act".
5. **Non-appropriation:** Expenditures not appropriated in the current fiscal year budget are deemed to be contingent liabilities only and are subject to appropriation in subsequent fiscal year budgets. In the event sufficient funds are not appropriated in a subsequent fiscal year by the County for performance under this Agreement, the County shall notify Contractor and this Agreement shall terminate on the last day of the fiscal period for which funds were appropriated. In no event shall the County be liable to the Contractor for any amount in excess of the cost of the services rendered up to and including the last day of the fiscal period.

## COUNTY OF DuPAGE, ILLINOIS

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### 6. **Events of Default and Remedies.**

- 6.1 **Events of Default.** Events of default include, but are not limited to, any of the following: (i) Any material misrepresentation by Contractor in the inducement of this Agreement or the performance of Services; (ii) Breach of any agreement, representation or warranty made by Contractor in this Agreement; or (iii) Failure of Contractor to perform in accordance with or comply with the terms and conditions of this Agreement.
- 6.2 **Remedies.** In the event Contractor defaults under this Agreement and such default is not cured within fifteen (15) calendar days after written notice is given by the County, the following actions may be taken by the County: (i) This Agreement may be terminated immediately; and (ii) The County may deem Contractor non-responsible for future contract awards. The remedies stated herein are not intended to be exclusive and the County may pursue any and all other remedies available at law or equity.

7. **Standards of Performance:** Contractor agrees to devote such time, attention, skill, and knowledge as is necessary to perform Services effectively and efficiently. Contractor acknowledges and accepts a relationship of trust and confidence with the County and agrees to cooperate with the County in performing Services to further the best interests of the County.

8. **Assignment:** This Agreement shall be binding on the parties and their respective successors and assigns, provided however, that neither party may assign this Agreement or any obligations imposed hereunder without the prior written consent of the other party.

### 9. **Confidentiality and Ownership of Documents.**

- 9.1 **Confidential Information.** In the performance of Services, Contractor may have access to certain information that is not generally known to others ("Confidential Information"). Contractor agrees not to use or disclose to any third party, except in the performance of Services, any Confidential Information or any records, reports or documents prepared or generated as a result of this Agreement without the prior written consent of the County. Contractor shall not issue publicity news releases or grant press interviews, except as may be required by law, during or after the performance of the Services, nor shall Contractor disseminate any information regarding Services without the prior written consent of the County. Contractor agrees to cause its personnel, staff and/or subcontractors, if any, to undertake the same obligations of confidentiality agreed to by Contractor under this Agreement. The terms of this Paragraph 9.1 shall survive the expiration or termination of this Agreement.
- 9.2 **Ownership.** All records, reports, documents, and other materials prepared by Contractor in performing Services, as well as all records, reports, documents, and other materials containing Confidential Information prepared or generated as a result of this Agreement, shall at all times be and remain the property of the County. All of the foregoing items shall be delivered to the County upon demand at any time and in any event, shall be promptly delivered to the County upon expiration or termination of the Agreement. In the event any of the above items are lost or damaged while in Contractor's possession, such items shall be restored or replaced at Contractor's expense.

10. **Representations and Warranties of Contractor:** Contractor represents and warrants that the following shall be true and correct as of the effective date of this Agreement and shall continue to be true and correct during the Term of this Agreement.

- 10.1 **Licensed Professionals.** Services required to be performed by professionals shall be

## COUNTY OF DuPAGE, ILLINOIS

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performed by professionals licensed to practice by the State of Illinois in the applicable professional discipline.

- 10.2 **Compliance with Laws.** Contractor is and shall remain in compliance with all local, state and federal laws, County of DuPage ordinances, and regulations relating to this Agreement and the performance of Services. Further, Contractor is and shall remain in compliance with all County policies and rules, including, but not limited to, criminal background checks.
- 10.3 **Good Standing.** Contractor is not in default and has not been deemed by the County to be in default under any other Agreement with the County during the five (5) year period immediately preceding the effective date of this Agreement.
- 10.4 **Authorization.** In the event Contractor is an entity other than a sole proprietorship, Contractor represents that it has taken all action necessary for the approval and execution of this Agreement, and execution by the person signing on behalf of Contractor is duly authorized by Contractor and has been made with complete and full authority to commit Contractor to all terms and conditions of this Agreement which shall constitute valid, binding obligations of Contractor.
- 10.5 **Gratuities.** No payment, gratuity or offer of employment, except as permitted by the Illinois State Gift Ban Act, was made by or to Contractor in relation to this Agreement or as an inducement for award of this Agreement.
11. **Contractor:** It is understood and agreed that the relationship of Contractor to the County is and shall continue to be that of a contractor and neither Contractor nor any of Contractor's employees shall be entitled to receive County employee benefits. As a contractor, Contractor agrees to be responsible for the payment of all taxes and withholdings specified by law, which may be due in regard to compensation paid by the County. Contractor agrees that neither Contractor nor its employees, staff or subcontractors shall represent themselves as employees or agents of the County. Contractor hereby represents that Contractor's valid taxpayer identification number as defined by the United States Internal Revenue Code (social security number or federal employer identification number) is 20-034580.
12. **Indemnification:** Contractor agrees to indemnify and hold harmless the County, its members, trustees, employees, agents, officers and officials, from and against any and all liabilities, taxes, tax penalties, interest, losses, penalties, damages and expenses of every kind, nature and character, including costs and attorney fees, arising out of, or relating to, any and all claims, liens, damages, obligations, actions, suits, judgments, settlements, or causes of action of every kind, nature and character, in connection with or arising out of the acts or omissions of Contractor or its employees or its subcontractors under this Agreement. This includes, but is not limited to, the unauthorized use of any trade secrets, U.S. patent or copyright infringement. The indemnities set forth herein shall survive the expiration or termination of this Agreement. Notwithstanding the foregoing, the Contractor and County shall not be deemed to have waived any rights, protections or immunities under 745 ILCS 10/1-101, et. seq. (Local Government and Governmental Employees Tort Immunity Act).
13. **Favored Nation:** Contractor shall furnish Services to the County at the lowest price that the Contractor charges to other similarly situated parties. If Contractor overcharges, in addition to all other remedies, the County is entitled to a refund in the amount of the overcharge, plus interest at the rate of 1% per month from the date the overcharge was paid by the County until the date refund is made. The County has the right to offset any overcharge against any amounts due to Contractor under this or any other Agreement between Contractor and the County, and at the

# COUNTY OF DuPAGE, ILLINOIS

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County's sole option the right to declare Contractor in default under this Agreement.

14. **Insurance.**

At all times during the term of the contract, the Contractor and its independent contractors shall maintain, at their sole expense, insurance coverage for the Contractor, its employees, officers and independent contractors, as follows:

14.1 **Automobile Insurance.** If Contractor will be driving a vehicle in the course of performing the Services, Contractor shall attach a copy of its current automobile insurance card confirming that the vehicle is covered by insurance.

14.2 **Waiver.** In consideration of the County agreeing to waive its requirement that Contractor carry Commercial General Liability Insurance, Professional Liability Insurance and Worker's Compensation and Employer's Liability Insurance, Contractor agrees to hold the County, its members, trustees, employees, agents, officers and officials, harmless from all liability in any claim or action made by Contractor or any third party, and harmless from any judgment awarded by any court or administrative body, for personal injury, disability or death, or damage or destruction of property resulting from or connected with the Services, unless caused by the gross negligence of the County.

15. **Notices:** All notices required under this Agreement shall be in writing and sent to the addresses and persons set forth below, or to such other addresses as may be designated by a party in writing. All notices shall be deemed received when (i) delivered personally; (ii) sent by confirmed telex or facsimile (followed by the actual document); or (iii) one (1) day after deposit with a commercial express courier specifying next day delivery, with written verification of receipt.

**IF TO THE COUNTY:**

Du Page County Finance Department  
421 North County Farm Road  
Wheaton, IL 60187  
Attn: Frederic Backfield

Copy to: DuPage County Procurement Services Division  
421 North County Farm Road  
Wheaton, IL 60187-3978

Copy to: Anna B. Harkins, Assistant State's Attorney  
DuPage County State's Attorney's Office  
505 North County Farm Road  
Wheaton, IL 60187-2521

**IF TO CONTRACTOR:**

~~BGR Group~~ BGR Government Affairs, LLC  
The Homer Building, Eleventh Floor South  
601 Thirteenth Street NW  
Washington, DC 20005

16. **Entire Agreement and Amendment:** This Agreement, including all exhibits and referenced documents, constitutes the entire agreement of the parties with respect to the matters contained herein. All attached exhibits are incorporated into and made a part of this agreement. No modification of or amendment to this Agreement shall be effective unless such modification or amendment is in writing and signed by both parties hereto. Any prior agreements or representations, either written or oral, relating to the subject matter of this Agreement are of no force or effect.

## COUNTY OF DuPAGE, ILLINOIS

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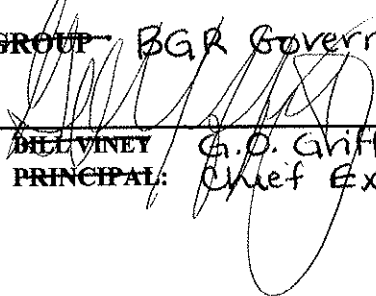
17. **Governing Law:** This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois without regard to any conflict of law or choice of law principles.
18. **Waiver:** No delay or omission by the County to exercise any right hereunder shall be construed as a waiver of any such right and the County reserves the right to exercise any such right from time to time as often and as may be deemed expedient.
19. **County Approval:** If applicable, This Agreement is subject to approval of the appropriate committee(s) and County Board of the County of DuPage.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the date first above written.

COUNTY OF DU PAGE

By:   
TYRONE J. TIPITINO  
FINANCIAL SERVICES ADMINISTRATOR

~~BGR GROUP~~ BGR Government Affairs, LLC

By:   
~~BILL VINEY~~ G.O. Griffith, Jr.  
PRINCIPAL: Chief Executive Officer

# BGR Government Affairs, LLC

P.O. Box 14416  
Washington, DC 20044-4416  
202-333-4936 Fax 202-638-2866  
Accounting@bgrdc.com

9/1/2009

DuPage County Finance Department  
421 North County Farm Road  
Wheaton, IL 60187  
Attn: Frederic Backfield

INVOICE NO.
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22731
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*To Professional Services as Follows:*

Fee For Month of September, 2009:

8,000.00

Total \$8,000.00

## DuPage County, Illinois

## Receiving Copy

For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
Check No. _____	PV No. _____
	Acct. No. _____
	Amount <span style="float: right;">\$833.33</span>
	Invoice No. _____

<b>PURCHASE ORDER NO.</b>	<b>S15772</b>
<small>The above order no. must appear on all packages, invoices, packing lists &amp; B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05</small>	

Vendor No. 3180000Pull Check for Department: ☐ Yes ☒ No

Return to: \_\_\_\_\_

REMIT BGR Government Affairs, LLC

TO: The Homer Building, 11th Floor South

601 Thirteenth Street NW

Washington, DC 20005

SHIP DuPage County Board

TO: \_\_\_\_\_

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
01	100					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090		1.00	Professional Svcs 9/09	\$ 833.33	\$	833.33

Invoice #22731

Original Invoice Attached

41-226-2261-3090 - 833.33

04-205-3090 - 2,916.67

15-650-6502-3090 - 2,916.67

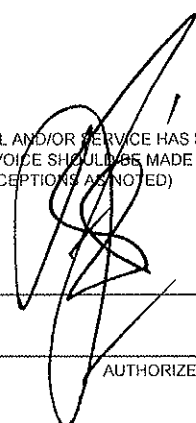
01-798-3090 - 500.00

TOTAL 8,000.00

TOTAL \$ 833.33

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND  
PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS  
OF THIS ORDER. (EXCEPTIONS AS NOTED)

NOTE: RECEIVING DEPARTMENT, RETURN THIS COPY  
TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL,  
PROPERLY SIGNED AND DATED.


  
\_\_\_\_\_  
 AUTHORIZED SIGNATURE(S)

10/5/09  
 DATE

## DuPage County, Illinois

## Receiving Copy

For Payment Against Purchase Orders/Contracts

County Auditor Use Only

Finance Department Use Only

PV No. \_\_\_\_\_

Acct. No. \_\_\_\_\_

Amount \$500.00

Invoice No. \_\_\_\_\_

Check No. \_\_\_\_\_

PURCHASE ORDER NO. S15772

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.  
Tax Exemption # E9997-4551-05

Vendor No. 3180000

Pull Check for Department: ☐ Yes ☒ No

Return to: \_\_\_\_\_

REMIT BGR Government Affairs, LLC

TO: The Homer Building, 11th Floor South

601 Thirteenth Street NW

Washington, DC 20005

SHIP DuPage County Board

TO: \_\_\_\_\_

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Professional Svcs 9/09	\$ 500.00	\$ 500.00

Invoice #22731

1 of 5 invoices  
original attached to  
01-100-3090

TOTAL \$ 500.00

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AUTHORIZED SIGNATURE(S)

DATE



## DuPage County, Illinois

## Receiving Copy

For Payment Against Purchase Orders/Contracts

County Auditor Use Only

Finance Department Use Only

PV No. \_\_\_\_\_

Acct. No. \_\_\_\_\_

Amount \$833.33

Invoice No. \_\_\_\_\_

Check No. \_\_\_\_\_

PURCHASE ORDER NO. S15772

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Tax Exemption # E9997-4551-05

Vendor No. 3180000

Pull Check for Department: ☐ Yes ☒ No

Return to: \_\_\_\_\_

REMIT BGR Government Affairs, LLC

SHIP DuPage County Board

TO: The Homer Building, 11th Floor South

TO: \_\_\_\_\_

601 Thirteenth Street NW

Washington, DC 20005

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
41	226-2261				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Professional Svcs 9/09	\$ 833.33	\$ 833.33

Invoice #22731

1 of 5 invoices  
original attached to  
01-100-3090

TOTAL \$ 833.33

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PROPERLY SIGNED AND DATED.

AUTHORIZED SIGNATURE(S)

DATE

10/5/09

## DuPage County, Illinois

## Receiving Copy

For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
Check No. _____	PV No. _____
	Acct. No. _____
	Amount <span style="float: right;">\$2,916.67</span>
	Invoice No. _____

<b>PURCHASE ORDER NO.</b> S15772
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05

Vendor No. 3180000Pull Check for Department: ☐ Yes ☒ No

Return to: \_\_\_\_\_

REMIT BGR Government Affairs, LLC

TO: The Homer Building, 11th Floor South

601 Thirteenth Street NW

Washington, DC 20005

SHIP DuPage County Board

TO: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
04	205				

ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Professional Svcs 9/09	\$ 2,916.67	\$ 2,916.67

Invoice #22731

1 of 5 invoices  
original attached to  
01-100-3090

<b>TOTAL</b>	<b>\$ 2,916.67</b>
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\_\_\_\_\_  
\_\_\_\_\_  
AUTHORIZED SIGNATURE(S)

10/5/09

\_\_\_\_\_  
DATE

## DuPage County, Illinois

## Receiving Copy

For Payment Against Purchase Orders/Contracts

County Auditor Use Only

Finance Department Use Only

PV No. \_\_\_\_\_

Acct. No. \_\_\_\_\_

Amount \$2,916.67

Invoice No. \_\_\_\_\_

Check No. \_\_\_\_\_

PURCHASE ORDER NO. S15772

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.  
Tax Exemption # E9997-4551-05

Vendor No. 3180000

Pull Check for Department: ☐ Yes ☒ No

Return to: \_\_\_\_\_

REMIT BGR Government Affairs, LLC

SHIP DuPage County Board

TO: The Homer Building, 11th Floor South

TO: \_\_\_\_\_

601 Thirteenth Street NW

Washington, DC 20005

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
15	650-6502				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Professional Svcs 9/09	\$ 2,916.67	\$ 2,916.67

Invoice #22731

1 of 5 invoices  
original attached to  
01-100-3090

TOTAL \$ 2,916.67

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PROPERLY SIGNED AND DATED.

AUTHORIZED SIGNATURE(S)

DATE

# BGR Government Affairs, LLC

P.O. Box 14416  
Washington, DC 20044-4416  
202-333-4936 Fax 202-638-2866  
Accounting@bgrdc.com

10/1/2009

DuPage County Finance Department  
421 North County Farm Road  
Wheaton, IL 60187  
Attn: Frederic Backfield

INVOICE NO.
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22887
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*To Professional Services as Follows:*

Fee For Month of October, 2009:	8,000.00
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OK   
10/12/9

Total	\$8,000.00
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## DuPage County, Illinois

## Receiving Copy

For Payment Against Purchase Orders/Contracts

County Auditor Use Only

Finance Department Use Only

PV No. \_\_\_\_\_

Acct. No. \_\_\_\_\_

Amount \$833.33

Invoice No. \_\_\_\_\_

Check No. \_\_\_\_\_

PURCHASE ORDER NO. S15772

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.  
Tax Exemption # E9997-4551-05

Vendor No. 3180000

Pull Check for Department: ☐ Yes ☒ No

Return to: \_\_\_\_\_

REMIT BGR Government Affairs, LLC

SHIP DuPage County Board

TO: The Homer Building, 11th Floor South

TO: \_\_\_\_\_

601 Thirteenth Street NW

Washington, DC 20005

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	100				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090	1.00		Professional Svcs 10/09	\$ 833.33	\$ 833.33

Invoice #22887

Original Invoice Attached

41-226-2261-3090 - 833.33

04-205-3090 - 2,916.67

15-650-6502-3090 - 2,916.67

01-798-3090 - 500.00

TOTAL 8,000.00

TOTAL

\$ 833.33

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

NOTE: RECEIVING DEPARTMENT, RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

AUTHORIZED SIGNATURE(S)

DATE

10/16/09

## DuPage County, Illinois

## Receiving Copy

For Payment Against Purchase Orders/Contracts

County Auditor Use Only   Check No. _____	Finance Department Use Only  PV No. _____ Acct. No. _____ Amount <span style="float: right;">\$500.00</span> Invoice No. _____
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<b>PURCHASE ORDER NO.</b> <span style="float: right;">S15772</span>
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4561-05

Vendor No. 3180000Pull Check for Department: ☐ Yes ☒ No

Return to: \_\_\_\_\_

REMIT BGR Government Affairs, LLCSHIP DuPage County BoardTO: The Homer Building, 11th Floor South

TO: \_\_\_\_\_

601 Thirteenth Street NWWashington, DC 20005

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Professional Svcs 10/09	\$ 500.00	\$ 500.00

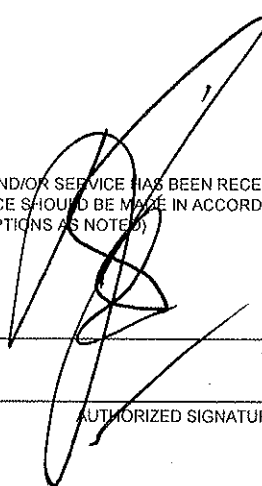
Invoice #22887

 1 of 5 invoices  
 original attached to  
 01-100-3090

**TOTAL** **\$ 500.00**

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND  
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 \_\_\_\_\_  
 AUTHORIZED SIGNATURE(S)

10/16/09  
 \_\_\_\_\_  
 DATE

## DuPage County, Illinois

## Receiving Copy

For Payment Against Purchase Orders/Contracts

County Auditor Use Only
-------------------------

Check No. \_\_\_\_\_

<b>PURCHASE ORDER NO.</b>	<b>S15772</b>
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Finance Department Use Only	
PV No.	_____
Acct. No.	_____
Amount	\$833.33
Invoice No.	_____

Vendor No. 3180000Pull Check for Department: ☐ Yes ☒ No

Return to: \_\_\_\_\_

REMIT BGR Government Affairs, LLC  
 TO: The Homer Building, 11th Floor South  
601 Thirteenth Street NW  
Washington, DC 20005

SHIP DuPage County Board  
 TO: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
41	226-2261				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Professional Svcs 10/09	\$ 833.33	\$ 833.33

Invoice #22887

1 of 5 invoices  
 original attached to  
 01-100-3090

**TOTAL** **\$ 833.33**

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\_\_\_\_\_  
 AUTHORIZED SIGNATURE(S)

10/16/09

\_\_\_\_\_  
 DATE

## DuPage County, Illinois

## Receiving Copy

For Payment Against Purchase Orders/Contracts

County Auditor Use Only   Check No. _____	Finance Department Use Only  PV No. _____ Acct. No. _____ Amount <span style="float: right;">\$2,916.67</span> Invoice No. _____
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<b>PURCHASE ORDER NO.</b> S15772  <small>The above order no. must appear on all packages, invoices, packing lists &amp; B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05</small>
--

Vendor No. 3180000Pull Check for Department: ☐ Yes ☒ No

Return to: \_\_\_\_\_

REMIT BGR Government Affairs, LLCSHIP DuPage County BoardTO: The Homer Building, 11th Floor South

TO: \_\_\_\_\_

601 Thirteenth Street NWWashington, DC 20005

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
04	205				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Professional Svcs 10/09	\$ 2,916.67	\$ 2,916.67

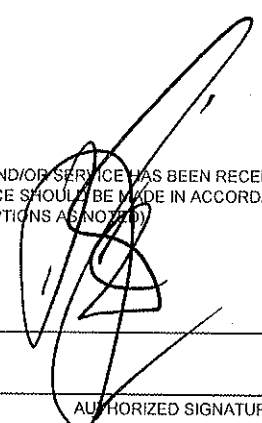
Invoice #22887

 1 of 5 invoices  
 original attached to  
 01-100-3090

**TOTAL**      **\$ 2,916.67**

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND  
 PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS  
 OF THIS ORDER. (EXCEPTIONS AS NOTED)

NOTE: RECEIVING DEPARTMENT, RETURN THIS COPY  
 TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL,  
 PROPERLY SIGNED AND DATED.

  
 \_\_\_\_\_  
 AUTHORIZED SIGNATURE(S)

10/16/09  
 \_\_\_\_\_  
 DATE



## DuPage County, Illinois

## Receiving Copy

For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
	PV No. _____
	Acct. No. _____
	Amount <span style="float: right;">\$2,916.67</span>
	Invoice No. _____

Check No. \_\_\_\_\_

<b>PURCHASE ORDER NO.</b>	<b>S15772</b>
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05	

Vendor No. 3180000Pull Check for Department: ☐ Yes ☒ No

Return to: \_\_\_\_\_

REMIT BGR Government Affairs, LLCSHIP DuPage County BoardTO: The Homer Building, 11th Floor South

TO: \_\_\_\_\_

601 Thirteenth Street NWWashington, DC 20005

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
15	650-6502				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Professional Svcs 10/09	\$ 2,916.67	\$ 2,916.67

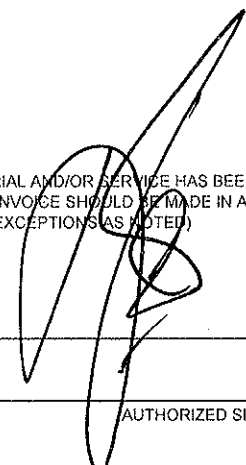
Invoice #22887

1 of 5 invoices  
original attached to  
01-100-3090

<b>TOTAL</b>	<b>\$ 2,916.67</b>
--------------	--------------------

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND  
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\_\_\_\_\_  
 AUTHORIZED SIGNATURE(S)

10/16/09  
 DATE

# BGR Government Affairs, LLC

P.O. Box 14416  
Washington, DC 20044-4416  
202-333-4936 Fax 202-638-2866  
Accounting@bgrdc.com

11/1/2009

DuPage County Finance Department  
421 North County Farm Road  
Wheaton, IL 60187  
Attn: Frederic Backfield

INVOICE NO.
-------------

23037
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---

*To Professional Services as Follows:*

Fee For Month of November, 2009:

8,000.00

Total \$8,000.00

PO #S15772

## DuPage County, Illinois

## Receiving Copy

For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
	PV No. _____
	Acct. No. _____
	Amount <span style="float: right;">\$833.33</span>
	Invoice No. _____

Check No. \_\_\_\_\_

<b>PURCHASE ORDER NO.</b>	<b>S15772</b>
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05	

Vendor No. 3180000Pull Check for Department: ☐ Yes ☒ No

Return to: \_\_\_\_\_

REMIT BGR Government Affairs, LLCSHIP DuPage County BoardTO: P.O. Box 14416

TO: \_\_\_\_\_

Washington, DC 20044-4416

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
01	100					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090		1.00	Professional Svcs 11/09	\$ 833.33	\$	833.33

Invoice #23037

Original Invoice Attached

41-226-2261-3090 - 833.33

04-205-3090 - 2,916.67

15-650-6502-3090 - 2,916.67

01-798-3090 - 500.00

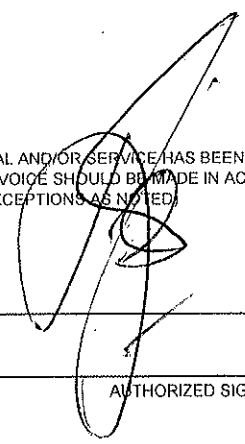
TOTAL 8,000.00

TOTAL

\$ **833.33**

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND  
PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS  
OF THIS ORDER. (EXCEPTIONS AS NOTED)

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PROPERLY SIGNED AND DATED.


  
\_\_\_\_\_  
AUTHORIZED SIGNATURE(S)

11/9/09  
\_\_\_\_\_  
DATE

## DuPage County, Illinois

## Receiving Copy

For Payment Against Purchase Orders/Contracts

County Auditor Use Only
-------------------------

Check No. \_\_\_\_\_

Finance Department Use Only	
PV No.	_____
Acct. No.	_____
Amount	\$500.00
Invoice No.	_____

<b>PURCHASE ORDER NO.</b>	<b>S15772</b>
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05	

Vendor No. 3180000Pull Check for Department: ☐ Yes ☒ No

Return to: \_\_\_\_\_

REMIT BGR Government Affairs, LLC

SHIP DuPage County Board

TO: P.O. Box 14416

TO: \_\_\_\_\_

Washington, DC 20044-4416

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
01	798					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090		1.00	Professional Svcs 11/09	\$ 500.00	\$	500.00

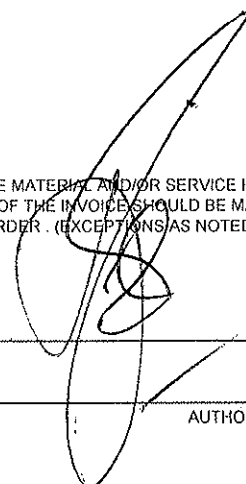
Invoice #23037

1 of 5 invoices  
original attached to  
01-100-3090

<b>TOTAL</b>	<b>\$ 500.00</b>
--------------	------------------

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND  
PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS  
OF THIS ORDER. (EXCEPTIONS AS NOTED)

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\_\_\_\_\_  
AUTHORIZED SIGNATURE(S)

11/9/09

\_\_\_\_\_  
DATE

## DuPage County, Illinois

## Receiving Copy

For Payment Against Purchase Orders/Contracts

County Auditor Use Only    Check No. _____	Finance Department Use Only  PV No. _____ Acct. No. _____ Amount <span style="float: right;">\$833.33</span> Invoice No. _____
--	---

<b>PURCHASE ORDER NO.</b> S15772  <small>The above order no. must appear on all packages, invoices, packing lists &amp; B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05</small>
--

Vendor No. 3180000Pull Check for Department: ☐ Yes ☒ No

Return to: \_\_\_\_\_

 REMIT BGR Government Affairs, LLC  
 TO: P.O. Box 14416  
Washington, DC 20044-4416

 SHIP DuPage County Board  
 TO: \_\_\_\_\_

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
41	226-2261					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090		1.00	Professional Svcs 11/09	\$ 833.33	\$	833.33

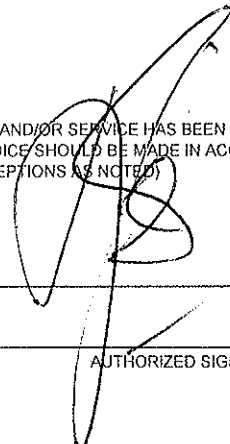
Invoice #23037

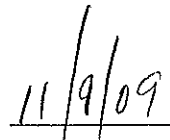
 1 of 5 invoices  
 original attached to  
 01-100-3090

**TOTAL**      **\$ 833.33**

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 OF THIS ORDER. (EXCEPTIONS AS NOTED)

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 \_\_\_\_\_  
 AUTHORIZED SIGNATURE(S)

  
 \_\_\_\_\_  
 DATE

## DuPage County, Illinois

## Receiving Copy

For Payment Against Purchase Orders/Contracts

County Auditor Use Only

Finance Department Use Only

PV No. \_\_\_\_\_

Acct. No. \_\_\_\_\_

Amount

\$2,916.67

Invoice No. \_\_\_\_\_

Check No. \_\_\_\_\_

PURCHASE ORDER NO. S15772

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.  
Tax Exemption # E9997-4551-05

Vendor No. 3180000

Pull Check for Department: ☐ Yes ☒ No

Return to: \_\_\_\_\_

REMIT BGR Government Affairs, LLC

SHIP DuPage County Board

TO: P.O. Box 14416

TO: \_\_\_\_\_

Washington, DC 20044-4416

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
15	650-6502					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090		1.00	Professional Svcs 11/09	\$ 2,916.67	\$	2,916.67

Invoice #23037

1 of 5 invoices  
original attached to  
01-100-3090

TOTAL

\$ 2,916.67

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND  
PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS  
OF THIS ORDER. (EXCEPTIONS AS NOTED)

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\_\_\_\_\_  
AUTHORIZED SIGNATURE(S)


  
\_\_\_\_\_  
DATE

## DuPage County, Illinois

## Receiving Copy

For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
Check No. _____	PV No. _____
	Acct. No. _____
	Amount <span style="float: right;">\$2,916.67</span>
	Invoice No. _____

<b>PURCHASE ORDER NO.</b> S15772
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05

Vendor No. 3180000Pull Check for Department: ☐ Yes ☒ No

Return to: \_\_\_\_\_

REMIT BGR Government Affairs, LLCSHIP DuPage County BoardTO: P.O. Box 14416

TO: \_\_\_\_\_

Washington, DC 20044-4416

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
04	205				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Professional Svcs 11/09	\$ 2,916.67	\$ 2,916.67

Invoice #23037

1 of 5 invoices  
original attached to  
01-100-3090

<b>TOTAL</b> <span style="font-size: large;">\$</span> <span style="font-size: large;">2,916.67</span>
--

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND  
PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS  
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\_\_\_\_\_  
AUTHORIZED SIGNATURE(S)

11/9/09  
DATE

# BGR Government Affairs, LLC

P.O. Box 14416  
Washington, DC 20044-4416  
202-333-4936 Fax 202-638-2866  
Accounting@bgrdc.com

12/1/2009

DuPage County Finance Department  
421 North County Farm Road  
Wheaton, IL 60187  
Attn: Frederic Backfield

INVOICE NO.
-------------

23209
-------

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*To Professional Services as Follows:*

Fee For Month of December, 2009:

8,000.00

Total \$8,000.00

PO #S15772 (DuPage)



## DuPage County, Illinois

## Receiving Copy

For Payment Against Purchase Orders/Contracts

County Auditor Use Only

Finance Department Use Only

PV No. \_\_\_\_\_

Acct. No. \_\_\_\_\_

Amount \_\_\_\_\_

\$833.34

Invoice No. \_\_\_\_\_

Check No. \_\_\_\_\_

PURCHASE ORDER NO. S15772

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.  
Tax Exemption # E9997-4551-05

Vendor No. 3180000

Pull Check for Department: ☐ Yes ☒ No

Return to: \_\_\_\_\_

REMIT BGR Government Affairs, LLC

SHIP DuPage County Board

TO: P.O. Box 14416

TO: \_\_\_\_\_

Washington, DC 20044-4416

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	100				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090	1.00		Professional Svcs 12/09	\$ 833.34	\$ 833.34

Invoice #23209

Original Invoice Attached

41-226-2261-3090 - 833.34

04-205-3090 - 2,916.66

15-650-6502-3090 - 2,916.66

01-798-3090 - 500.00

TOTAL 8,000.00

TOTAL

\$

833.34

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND  
PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS  
OF THIS ORDER. (EXCEPTIONS AS NOTED)

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TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL,  
PROPERLY SIGNED AND DATED.

AUTHORIZED SIGNATURE(S)

DATE

**DuPage County, Illinois**  
**Receiving Copy**  
For Payment Against Purchase Orders/Contracts

County Auditor Use Only
-------------------------

Check No. \_\_\_\_\_

Finance Department Use Only	
PV No.	_____
Acct. No.	_____
Amount	\$500.00
Invoice No.	_____

<b>PURCHASE ORDER NO.</b> S15772
<small>The above order no. must appear on all packages, invoices, packing lists &amp; B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05</small>

Vendor No. 3180000

**Pull Check for Department:** ☐ Yes ☒ No

**Return to:** \_\_\_\_\_

**REMIT** BGR Government Affairs, LLC  
**TO:** P.O. Box 14416  
Washington, DC 20044-4416

**SHIP** DuPage County Board  
**TO:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
01	798					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090	1.00		Professional Svcs 12/09	\$ 500.00	\$	500.00

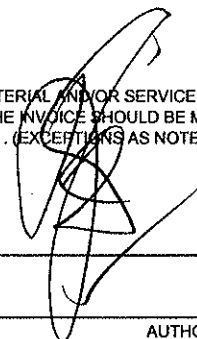
Invoice #23209

1 of 5 invoices  
original attached to  
01-100-3090

**TOTAL**      **\$ 500.00**

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

NOTE: RECEIVING DEPARTMENT, RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

  
\_\_\_\_\_  
AUTHORIZED SIGNATURE(S)

1/4/10  
\_\_\_\_\_  
DATE

## DuPage County, Illinois

## Receiving Copy

For Payment Against Purchase Orders/Contracts

County Auditor Use Only

Finance Department Use Only

PV No. \_\_\_\_\_

Acct. No. \_\_\_\_\_

Amount \_\_\_\_\_

\$833.34

Invoice No. \_\_\_\_\_

Check No. \_\_\_\_\_

PURCHASE ORDER NO. S15772

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.  
Tax Exemption # E9997-4551-05

Vendor No. 3180000

Pull Check for Department: ☐ Yes ☒ No

Return to: \_\_\_\_\_

REMIT BGR Government Affairs, LLC

SHIP DuPage County Board

TO: P.O. Box 14416

TO: \_\_\_\_\_

Washington, DC 20044-4416

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
41	226-2261				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090	1.00	Professional Svcs	12/09	\$ 833.34	\$ 833.34

Invoice #23209

1 of 5 invoices  
original attached to  
01-100-3090

TOTAL

\$ 833.34

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND  
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AUTHORIZED SIGNATURE(S)

DATE

## DuPage County, Illinois

## Receiving Copy

For Payment Against Purchase Orders/Contracts

County Auditor Use Only   Check No. _____	Finance Department Use Only  PV No. _____ Acct. No. _____ Amount <span style="float: right;">\$2,916.66</span> Invoice No. _____
--	---

<b>PURCHASE ORDER NO.</b> S15772  <small>The above order no. must appear on all packages, invoices, packing lists &amp; B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05</small>
--

Vendor No. 3180000Pull Check for Department: ☐ Yes ☒ No

Return to: \_\_\_\_\_

REMIT BGR Government Affairs, LLCSHIP DuPage County BoardTO: P.O. Box 14416

TO: \_\_\_\_\_

Washington, DC 20044-4416

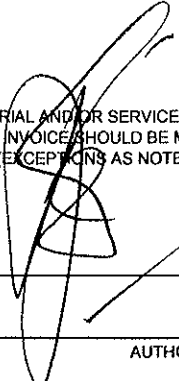
FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
04	205				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Professional Svcs 12/09	\$ 2,916.66	\$ 2,916.66

Invoice #23209

 1 of 5 invoices  
 original attached to  
 01-100-3090
**TOTAL****\$ 2,916.66**

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND  
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 OF THIS ORDER. (EXCEPTIONS AS NOTED)

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 \_\_\_\_\_  
 AUTHORIZED SIGNATURE(S)

1/4/10  
 \_\_\_\_\_  
 DATE

**DuPage County, Illinois**  
**Receiving Copy**  
For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
Check No. _____	PV No. _____
	Acct. No. _____
	Amount <span style="float: right;">\$2,916.66</span>
	Invoice No. _____

<b>PURCHASE ORDER NO.</b>	<b>S15772</b>
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05	

Vendor No. 3180000

Pull Check for Department: ☐ Yes ☒ No

Return to: \_\_\_\_\_

REMIT BGR Government Affairs, LLC

SHIP DuPage County Board

TO: P.O. Box 14416

TO: \_\_\_\_\_

Washington, DC 20044-4416

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
15	650-6502				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION

3090	1.00	Professional Svcs	12/09	\$ 2,916.66	\$ 2,916.66
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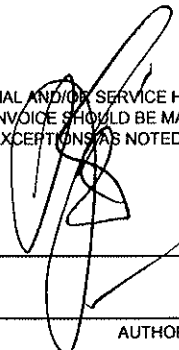
Invoice #23209

1 of 5 invoices  
original attached to  
01-100-3090

<b>TOTAL</b>	<b>\$ 2,916.66</b>
--------------	--------------------

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND  
PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS  
OF THIS ORDER. (EXCEPTIONS AS NOTED)

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PROPERLY SIGNED AND DATED.

  
\_\_\_\_\_  
AUTHORIZED SIGNATURE(S)

1/4/10  
\_\_\_\_\_  
DATE

# BGR Government Affairs, LLC

P.O. Box 14416  
Washington, DC 20044-4416  
202-333-4936 Fax 202-638-2866  
Accounting@bgrdc.com

1/1/2010

DuPage County Finance Department  
421 North County Farm Road  
Wheaton, IL 60187  
Attn: Frederic Backfield

INVOICE NO.
-------------

23385
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*To Professional Services as Follows:*

Fee For Month of January, 2010:

8,000.00

Total \$8,000.00

PO #S15772 (DuPage)

**DuPage County, Illinois**  
**Receiving Copy**  
For Payment Against Purchase Orders/Contracts

<p align="center">County Auditor Use Only</p>	<p align="center">Finance Department Use Only</p> <p>PV No. _____</p> <p>Acct. No. _____</p> <p>Amount <span style="float:right">\$833.34</span></p> <p>Invoice No. _____</p>
---	---

Check No. \_\_\_\_\_

<b>PURCHASE ORDER NO.</b> <b>S15772</b>
<small>The above order no. must appear on all packages, invoices, packing lists &amp; B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.  Tax Exemption # E9997-4551-05</small>

Vendor No. 3180000

**Pull Check for Department:**    ☐ Yes    ☒ No

**Return to:** \_\_\_\_\_

**REMIT** BGR Government Affairs, LLC

**SHIP** DuPage County Board

**TO:** P.O. Box 14416

**TO:** \_\_\_\_\_

Washington, DC 20044-4416

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	100				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Professional Svcs 1/10	\$ 833.34	\$ 833.34

Invoice #23386

Original Invoice Attached

41-226-2261-3090 - 833.34

04-205-3090 - 2,916.66

15-650-6502-3090 - 2,916.66

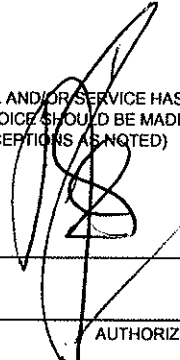
01-798-3090 - 500.00

TOTAL 8,000.00

**TOTAL**      **\$ 833.34**

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

NOTE: RECEIVING DEPARTMENT, RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

\_\_\_\_\_  
  
\_\_\_\_\_  
AUTHORIZED SIGNATURE(S)

1/25/10  
\_\_\_\_\_  
DATE

**DuPage County, Illinois**  
**Receiving Copy**  
For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
Check No. _____	PV No. _____
	Acct. No. _____
	Amount <span style="float: right;">\$500.00</span>
	Invoice No. _____

<b>PURCHASE ORDER NO.</b> S15772
<small>The above order no. must appear on all packages, invoices, packing lists &amp; B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05</small>

Vendor No. 3180000

Pull Check for Department: ☐ Yes ☒ No

Return to: \_\_\_\_\_

REMIT BGR Government Affairs, LLC

SHIP DuPage County Board

TO: P.O. Box 14416

TO: \_\_\_\_\_

Washington, DC 20044-4416

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Professional Svcs 1/10	\$ 500.00	\$ 500.00

Invoice #23385

1 of 5 invoices  
original attached to  
01-100-3090

**TOTAL** **\$ 500.00**

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PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS  
OF THIS ORDER. (EXCEPTIONS AS NOTED)

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\_\_\_\_\_  
AUTHORIZED SIGNATURE(S)

1/25/10  
DATE



## DuPage County, Illinois

## Receiving Copy

For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
Check No. _____	PV No. _____
	Acct. No. _____
	Amount <span style="float: right;">\$833.34</span>
	Invoice No. _____

<b>PURCHASE ORDER NO.</b> S15772
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05

Vendor No. 3180000

Pull Check for Department: ☐ Yes ☒ No

Return to: \_\_\_\_\_

REMIT BGR Government Affairs, LLC

SHIP DuPage County Board

TO: P.O. Box 14416

TO: \_\_\_\_\_

Washington, DC 20044-4416

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
41	226-2261				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Professional Svcs 1/10	\$ 833.34	\$ 833.34

Invoice #23385

1 of 5 invoices  
original attached to  
01-100-3090

<b>TOTAL</b> \$ <b>833.34</b>
-------------------------------

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\_\_\_\_\_  
AUTHORIZED SIGNATURE(S)

1/25/10  
\_\_\_\_\_  
DATE

## DuPage County, Illinois

## Receiving Copy

For Payment Against Purchase Orders/Contracts

County Auditor Use Only

Finance Department Use Only

PV No. \_\_\_\_\_

Acct. No. \_\_\_\_\_

Amount

\$2,916.66

Invoice No. \_\_\_\_\_

Check No. \_\_\_\_\_

PURCHASE ORDER NO.

S15772

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

Tax Exemption # E9997-4551-05

Vendor No. \_\_\_\_\_

3180000

Pull Check for Department:

☐ Yes☒ No

Return to: \_\_\_\_\_

REMIT BGR Government Affairs, LLC

TO: P.O. Box 14416

Washington, DC 20044-4416

SHIP

DuPage County Board

TO: \_\_\_\_\_

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
15	650-6502				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Professional Svcs 1/10	\$ 2,916.66	\$ 2,916.66

Invoice #23385

1 of 5 invoices  
original attached to  
01-100-3090

TOTAL

\$

2,916.66

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE(S)

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DATE

## DuPage County, Illinois

## Receiving Copy

For Payment Against Purchase Orders/Contracts

County Auditor Use Only	<div style="text-align: right; font-size: small;">Finance Department Use Only</div> <div style="margin-top: 10px;"> PV No. _____  Acct. No. _____  Amount <span style="float: right;">\$2,916.66</span>  Invoice No. _____ </div>
-------------------------	---

Check No. \_\_\_\_\_

<b>PURCHASE ORDER NO.</b> S15772  <small>The above order no. must appear on all packages, invoices, packing lists &amp; B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05</small>
--

Vendor No. 3180000Pull Check for Department: ☐ Yes ☒ No

Return to: \_\_\_\_\_

REMIT BGR Government Affairs, LLCSHIP DuPage County BoardTO: P.O. Box 14416

TO: \_\_\_\_\_

Washington, DC 20044-4416

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
04	205				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Professional Svcs 1/10	\$ 2,916.66	\$ 2,916.66


Invoice #23385

1 of 5 invoices  
original attached to  
01-100-3090

<b>TOTAL</b>	<b>\$ 2,916.66</b>
--------------	--------------------

THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED IN GOOD FORM AND  
PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS  
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\_\_\_\_\_  
AUTHORIZED SIGNATURE(S)

1/25/10  
\_\_\_\_\_  
DATE

# BGR Government Affairs, LLC

P.O. Box 14416  
Washington, DC 20044-4416  
202-333-4936 Fax 202-638-2866  
Accounting@bgrdc.com

2/1/2010

DuPage County Finance Department  
421 North County Farm Road  
Wheaton, IL 60187  
Attn: Frederic Backfield

INVOICE NO.
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23579
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*To Professional Services as Follows:*

Fee For Month of February, 2010:

8,000.00

Total \$8,000.00

PO #S15772 (DuPage)

**DuPage County, Illinois**  
**Receiving Copy**  
For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
Check No. _____	PV No. _____
	Acct. No. _____
	Amount <span style="float: right;">\$833.34</span>
	Invoice No. _____

<b>PURCHASE ORDER NO.</b>	<b>S15772</b>
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05	

Vendor No. 3180000

Pull Check for Department: ☐ Yes ☒ No

Return to: \_\_\_\_\_

REMIT BGR Government Affairs, LLC

TO: P.O. Box 14416

Washington, DC 20044-4416

SHIP DuPage County Board

TO: \_\_\_\_\_

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN	
01	100					
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
3090		1.00	Professional Svcs 2/10	\$ 833.34	\$	833.34

Invoice #23570

Original Invoice Attached

41-226-2261-3090 - 833.34

04-205-3090 - 2,916.66

15-650-6502-3090 - 2,916.66

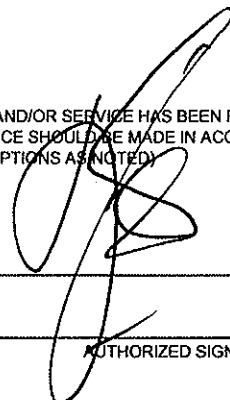
01-798-3090 - 500.00

TOTAL 8,000.00

<b>TOTAL</b>	<b>\$ 833.34</b>
--------------	------------------

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\_\_\_\_\_  
AUTHORIZED SIGNATURE(S)

2/22/10  
\_\_\_\_\_  
DATE

## DuPage County, Illinois

## Receiving Copy

For Payment Against Purchase Orders/Contracts

County Auditor Use Only

Finance Department Use Only

PV No. \_\_\_\_\_

Acct. No. \_\_\_\_\_

Amount

\$500.00

Invoice No. \_\_\_\_\_

Check No. \_\_\_\_\_

PURCHASE ORDER NO. S15772

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Tax Exemption # E9997-4551-05

Vendor No. 3180000

Pull Check for Department: ☐ Yes ☒ No

Return to: \_\_\_\_\_

REMIT BGR Government Affairs, LLC

TO: P.O. Box 14416

Washington, DC 20044-4416

SHIP DuPage County Board

TO: \_\_\_\_\_

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Professional Svcs 2/10	\$ 500.00	\$ 500.00

Invoice #23579

1 of 5 invoices  
original attached to  
01-100-3090

TOTAL

\$

500.00

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DATE

## DuPage County, Illinois

## Receiving Copy

For Payment Against Purchase Orders/Contracts

County Auditor Use Only

Finance Department Use Only

PV No. \_\_\_\_\_

Acct. No. \_\_\_\_\_

Amount

\$833.34

Invoice No. \_\_\_\_\_

Check No. \_\_\_\_\_

PURCHASE ORDER NO.

S15772

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

Tax Exemption # E9997-4551-05

Vendor No. 3180000

Pull Check for Department: ☐ Yes ☒ No

Return to: \_\_\_\_\_

REMIT BGR Government Affairs, LLC

TO: P.O. Box 14416

Washington, DC 20044-4416

SHIP DuPage County Board

TO: \_\_\_\_\_

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
41	226-2261				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Professional Svcs 2/10	\$ 833.34	\$ 833.34

Invoice #23579

1 of 5 invoices  
original attached to  
01-100-3090

TOTAL

\$

833.34

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## DuPage County, Illinois

## Receiving Copy

For Payment Against Purchase Orders/Contracts

County Auditor Use Only

Finance Department Use Only

PV No. \_\_\_\_\_

Acct. No. \_\_\_\_\_

Amount \_\_\_\_\_

\$2,916.66

Invoice No. \_\_\_\_\_

Check No. \_\_\_\_\_

PURCHASE ORDER NO. S15772

Vendor No. 3180000

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Tax Exemption # E9997-4551-05

Pull Check for Department: ☐ Yes ☒ No

Return to: \_\_\_\_\_

REMIT BGR Government Affairs, LLC

SHIP DuPage County Board

TO: P.O. Box 14416

TO: \_\_\_\_\_

Washington, DC 20044-4416

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
15	650-6502				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Professional Svcs 2/10	\$ 2,916.66	\$ 2,916.66

Invoice #23579

1 of 5 invoices  
original attached to  
01-100-3090

TOTAL

\$ 2,916.66

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DATE



**DuPage County, Illinois**  
**Receiving Copy**  
For Payment Against Purchase Orders/Contracts

County Auditor Use Only	Finance Department Use Only
	PV No. _____
	Acct. No. _____
	Amount <span style="float: right;">\$2,916.66</span>
	Invoice No. _____

Check No. \_\_\_\_\_

<b>PURCHASE ORDER NO.</b> <span style="float: right;"><b>S15772</b></span>
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal. Tax Exemption # E9997-4551-05

Vendor No. 3180000

Pull Check for Department: ☐ Yes ☒ No

Return to: \_\_\_\_\_

REMIT BGR Government Affairs, LLC  
TO: P.O. Box 14416  
Washington, DC 20044-4416

SHIP DuPage County Board  
TO: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

FUND	DEPT	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
04	205				
ACCOUNT NO.	LN #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Professional Svcs 2/10	\$ 2,916.66	\$ 2,916.66

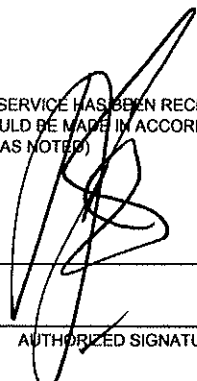
Invoice #23579

1 of 5 invoices  
original attached to  
01-100-3090

**TOTAL** **\$ 2,916.66**

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\_\_\_\_\_  
AUTHORIZED SIGNATURE(S)

2/22/10  
\_\_\_\_\_  
DATE